

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE OF 1 27	
2. CONTRACT NO.		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER HSCEDM-15-R-00014	
						6. SOLICITATION ISSUE DATE 10/14/2015	
7. FOR SOLICITATION INFORMATION CALL:				a. NAME (b)(6);(b)(7)(C)		b. TELEPHONE NUMBER 202-731-(b)(6);(b)(7)(C) (No collect calls)	
						8. OFFER DUE DATE/LOCAL TIME 12/02/2015 1700 ES	
9. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6);(b)(7)(C) WASHINGTON DC 20536				CODE ICE/DCR		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: 561612 SIZE STANDARD: \$20.5	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
						14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO CODE				16. ADMINISTERED BY CODE ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6);(b)(7)(C) Washington DC 20536			
17a. CONTRACTOR/ OFFEROR CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE			
TELEPHONE NO.				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK 18a BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	FLORENCE SERVICE PROCESSING CENTER Section B.2. Contract Minimum/Maximum Quantity (a) The Government intends to award a single contract but reserves the right to make multiple awards or to not make an award if deemed to be in the best interest of the Government. (b) No funds will be obligated in the award of the base IDIQ contract. Funding will be (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 4 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) (b)(6);(b)(7)(C)		31c. DATE SIGNED	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	<p>identified and obligated in each Task Order at time of Task Order issuance.</p> <p>(C) The specific services, supplies and quantities by CLIN number will be identified on each Delivery Order.</p> <p>(d) Orders may be in writing, orally, by facsimile, or by electronic commerce methods.</p> <p>Section B.3. Period of Performance (POP)</p> <p>The total period of performance of the contract shall be from date of award through nine and a half years thereafter, if all options are exercised. Orders may be placed under the contract at any time during this period of performance, subject to the limitation identified in the contract.</p> <p>Section B.4</p> <p>The North American Industry Classification System (NAICS) code for this acquisition is 561612.</p> <p>Transition Period</p> <p>Unit of issue = Lot (LT)</p> <p>Product/Service Code: S206</p> <p>Continued ...</p>	1	LT		

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	Product/Service Description: HOUSEKEEPING- GUARD Period of Performance: 03/01/2016 to 04/29/2016 Detention and Food Services in accordance with Performance Work Statements for all beds. Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Period of Performance: 04/30/2016 to 02/28/2017	10	MO		
0003	Overtime Detention Guards Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed \$83,333. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Period of Performance: 04/30/2016 to 02/28/2017	1	LT		
0004	Transportation Services Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
0004A	Transportation Services - Labor Hours - 91,329 Hours Contractor shall provided fully burdened labor rate. Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 04/30/2016 to 02/28/2017	91329	HR		
0004B	Overtime Transportation Guards Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred. Hours shall not exceed 8902. Product/Service Code: V999 Continued ...	8902	HR		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 04/30/2016 to 02/28/2017				
0004C	Transportation Miles - 130,000 Miles for 40-48 Passenger Vehicles Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 04/30/2016 to 02/28/2017	130000	MI		
0004D	Transportation Miles - 295,000 Miles for 40 Passenger Vehicles Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 04/30/2016 to 02/28/2017	295000	MI		
0004E	Overtime Time Transportation Miles Miles shall not exceed 40,000. Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 04/30/2016 to 02/28/2017	40000	MI		
0004F	Transportation - MI&E and Lodging Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. \$45,000 is used for the purposes of evaluation only. Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 04/30/2016 to 02/28/2017	1	LT		
0005	Detainee Work Program Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$82,000 will be used for the purposes of evaluation only. Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD Period of Performance: 04/30/2016 to 02/28/2017 Continued ...	1	LT		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1002	Detention and Food Services in accordance with Performance Work Statements for all beds. Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). (Option Line Item) 02/28/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Period of Performance: 03/01/2017 to 02/28/2018	12	MO		
1003	Overtime Detention Guards Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed \$100,000. (Option Line Item) 02/28/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Period of Performance: 03/01/2017 to 02/28/2018	1	LT		
1004	Transportation Services (Option Line Item) 02/28/2017 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
1004A	Transportation Services - Labor Hours - 109,595 Hours Contractor shall provided fully burdened labor rate. (Option Line Item) 02/28/2017 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2017 to 02/28/2018	109595	HR		
1004B	Overtime Transportation Guards Continued ...	8902	HR		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred. Hours shall not exceed 8902. (Option Line Item) 02/28/2017 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2017 to 02/28/2018				
1004C	Transportation Miles - 155,000 Miles for 40-48 Passenger Vehicles (Option Line Item) 02/28/2017 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2017 to 02/28/2018	155000	MI		
1004D	Transportation Miles - 335,000 Miles for 40 Passenger Vehicles (Option Line Item) 02/28/2017 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2017 to 02/28/2018	335000	MI		
1004E	Overtime Time Transportation Miles Miles shall not exceed 40,000. (Option Line Item) 02/28/2017 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2017 to 02/28/2018	40000	MI		
1004F	Transportation - MI&E and Lodging Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. \$45,000 is used for the purposes of evaluation only. Continued ...	1	LT		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(Option Line Item) 02/28/2017 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2017 to 02/28/2018				
1005	Detainee Work Program Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$82,000 will be used for the purposes of evaluation only. (Option Line Item) 02/28/2017 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD Period of Performance: 03/01/2017 to 02/28/2018	1	LT		
2002	Detention and Food Services in accordance with Performance Work Statements for all beds. Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). (Option Line Item) 02/28/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Period of Performance: 03/01/2018 to 02/28/2019	12	MO		
2003	Overtime Detention Guards Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed \$100,000. (Option Line Item) 02/28/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Period of Performance: 03/01/2018 to 02/28/2019	1	LT		
2004	Transportation Services (Option Line Item) Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2004A	02/28/2018 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Transportation Services - Labor Hours - 109,595 Hours Contractor shall provided fully burdened labor rate. (Option Line Item) 02/28/2018 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2018 to 02/28/2019	109595	HR		
2004B	Overtime Transportation Guards Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred. Hours shall not exceed 8902. (Option Line Item) 02/28/2018 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2018 to 02/28/2019	8902	HR		
2004C	Transportation Miles - 155,000 Miles for 40-48 Passenger Vehicles (Option Line Item) 02/28/2018 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2018 to 02/28/2019	155000	MI		
2004D	Transportation Miles - 335,000 Miles for 40 Passenger Vehicles (Option Line Item) 02/28/2018 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2018 to 02/28/2019 Continued ...	335000	MI		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2004E	Overtime Time Transportation Miles Miles shall not exceed 40,000. (Option Line Item) 02/28/2018 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2018 to 02/28/2019	40000	MI		
2004F	Transportation - MI&E and Lodging Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. \$45,000 is used for the purposes of evaluation only. (Option Line Item) 02/28/2018 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2018 to 02/28/2019	1	LT		
2005	Detainee Work Program Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$82,000 will be used for the purposes of evaluation only. (Option Line Item) 02/28/2018 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD Period of Performance: 03/01/2018 to 02/28/2019	1	LT		
3002	Detention and Food Services in accordance with Performance Work Statements for all beds. Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). (Option Line Item) 02/28/2019 Continued ...	12	MO		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3003	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Period of Performance: 03/01/2019 to 02/29/2020 Overtime Detention Guards Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed \$100,000. (Option Line Item) 02/28/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Period of Performance: 03/01/2019 to 02/29/2020	1	LT		
3004	Transportation Services (Option Line Item) 02/28/2019 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
3004A	Transportation Services - Labor Hours - 109,595 Hours Contractor shall provided fully burdened labor rate. (Option Line Item) 02/28/2019 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2019 to 02/29/2020	109595	HR		
3004B	Overtime Transportation Guards Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred. Hours shall not exceed 8902. (Option Line Item) 02/28/2019 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2019 to 02/29/2020 Continued ...	8902	HR		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3004C	Transportation Miles - 155,000 Miles for 40-48 Passenger Vehicles (Option Line Item) 02/28/2019 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2019 to 02/29/2020	155000	MI		
3004D	Transportation Miles - 335,000 Miles for 40 Passenger Vehicles (Option Line Item) 02/28/2019 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2019 to 02/29/2020	335000	MI		
3004E	Overtime Time Transportation Miles Miles shall not exceed 40,000. (Option Line Item) 02/28/2019 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2019 to 02/29/2020	40000	MI		
3004F	Transportation - MI&E and Lodging Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. \$45,000 is used for the purposes of evaluation only. (Option Line Item) 02/28/2019 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2019 to 02/29/2020	1	LT		
3005	Detainee Work Program Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. Continued ...	1	LT		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$82,000 will be used for the purposes of evaluation only. (Option Line Item) 02/28/2019 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD Period of Performance: 03/01/2019 to 02/29/2020				
4002	Detention and Food Services in accordance with Performance Work Statements for all beds. Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). (Option Line Item) 02/28/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Period of Performance: 03/01/2020 to 02/28/2021	12	MO		
4003	Overtime Detention Guards Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed \$100,000. (Option Line Item) 02/28/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Period of Performance: 03/01/2020 to 02/28/2021	1	LT		
4004	Transportation Services (Option Line Item) 02/28/2020 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
4004A	Transportation Services - Labor Hours - 109,595 Hours Contractor shall provided fully burdened labor rate. (Option Line Item) Continued ...	109595	HR		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	02/28/2020 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2020 to 02/28/2021				
4004B	Overtime Transportation Guards Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred. Hours shall not exceed 8902. (Option Line Item) 02/28/2020 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2020 to 02/28/2021	8902	HR		
4004C	Transportation Miles - 155,000 Miles for 40-48 Passenger Vehicles (Option Line Item) 02/28/2020 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2020 to 02/28/2021	155000	MI		
4004D	Transportation Miles - 335,000 Miles for 40 Passenger Vehicles (Option Line Item) 02/28/2020 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2020 to 02/28/2021	335000	MI		
4004E	Overtime Time Transportation Miles Miles shall not exceed 40,000. (Option Line Item) 02/28/2020 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2020 to 02/28/2021 Continued ...	40000	MI		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4004F	Transportation - MI&E and Lodging Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. \$45,000 is used for the purposes of evaluation only. (Option Line Item) 02/28/2020 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2020 to 02/28/2021	1	LT		
4005	Detainee Work Program Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$82,000 will be used for the purposes of evaluation only. (Option Line Item) 02/28/2020 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD Period of Performance: 03/01/2020 to 02/28/2021	1	LT		
5002	Detention and Food Services in accordance with Performance Work Statements for all beds. Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). (Option Line Item) 02/28/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Period of Performance: 03/01/2021 to 02/28/2022	12	MO		
5003	Overtime Detention Guards Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed \$100,000. (Option Line Item) Continued ...	1	LT		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	02/28/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Period of Performance: 03/01/2021 to 02/28/2022				
5004	Transportation Services (Option Line Item) 02/28/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
5004A	Transportation Services - Labor Hours - 109,595 Hours Contractor shall provided fully burdened labor rate. (Option Line Item) 02/28/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2021 to 02/28/2022	109595	HR		
5004B	Overtime Transportation Guards Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred. Hours shall not exceed 8902. (Option Line Item) 02/28/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2021 to 02/28/2022	8902	HR		
5004C	Transportation Miles - 155,000 Miles for 40-48 Passenger Vehicles (Option Line Item) 02/28/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2021 to 02/28/2022	155000	MI		
5004D	Transportation Miles - 335,000 Miles for 40 Continued ...	335000	MI		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5004E	Passenger Vehicles (Option Line Item) 02/28/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2021 to 02/28/2022 Overtime Time Transportation Miles Miles shall not exceed 40,000. (Option Line Item) 02/28/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2021 to 02/28/2022	40000	MI		
5004F	Transportation - MI&E and Lodging Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. \$45,000 is used for the purposes of evaluation only. (Option Line Item) 02/28/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2021 to 02/28/2022	1	LT		
5005	Detainee Work Program Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$82,000 will be used for the purposes of evaluation only. (Option Line Item) 02/28/2021 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD Period of Performance: 03/01/2021 to 02/28/2022	1	LT		
6002	Detention and Food Services in accordance with Performance Work Statements for all beds. Continued ...	12	MO		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). (Option Line Item) 02/28/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Period of Performance: 03/01/2022 to 02/28/2023</p>				
6003	<p>Overtime Detention Guards</p> <p>Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed \$100,000. (Option Line Item) 02/28/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Period of Performance: 03/01/2022 to 02/28/2023</p>	1	LT		
6004	<p>Transportation Services (Option Line Item) 02/28/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>				
6004A	<p>Transportation Services - Labor Hours - 109,595 Hours</p> <p>Contractor shall provided fully burdened labor rate. (Option Line Item) 02/28/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2022 to 02/28/2023</p>	109595	HR		
6004B	<p>Overtime Transportation Guards</p> <p>Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred. Hours shall Continued ...</p>	8902	HR		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	not exceed 8902. (Option Line Item) 02/28/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2022 to 02/28/2023				
6004C	Transportation Miles - 155,000 Miles for 40-48 Passenger Vehicles (Option Line Item) 02/28/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2022 to 02/28/2023	155000	MI		
6004D	Transportation Miles - 335,000 Miles for 40 Passenger Vehicles (Option Line Item) 02/28/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2022 to 02/28/2023	335000	MI		
6004E	Overtime Time Transportation Miles Miles shall not exceed 40,000. (Option Line Item) 02/28/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2022 to 02/28/2023	40000	MI		
6004F	Transportation - MI&E and Lodging Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. \$45,000 is used for the purposes of evaluation only. (Option Line Item) 02/28/2022 Product/Service Code: V999 Product/Service Description: Continued ...	1	LT		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6005	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2022 to 02/28/2023 Detainee Work Program Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$82,000 will be used for the purposes of evaluation only. (Option Line Item) 02/28/2022 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD Period of Performance: 03/01/2022 to 02/28/2023	1	LT		
7002	Detention and Food Services in accordance with Performance Work Statements for all beds. Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). (Option Line Item) 02/28/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Period of Performance: 03/01/2023 to 02/29/2024	12	MO		
7003	Overtime Detention Guards Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed \$100,000. (Option Line Item) 02/28/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Period of Performance: 03/01/2023 to 02/29/2024	1	LT		
7004	Transportation Services (Option Line Item) 02/28/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7004A	Transportation Services - Labor Hours - 109,595 Hours Contractor shall provided fully burdened labor rate. (Option Line Item) 02/28/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2023 to 02/29/2024	109595	HR		
7004B	Overtime Transportation Guards Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred. Hours shall not exceed 8902. (Option Line Item) 02/28/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2023 to 02/29/2024	8902	HR		
7004C	Transportation Miles - 155,000 Miles for 40-48 Passenger Vehicles (Option Line Item) 02/28/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2023 to 02/29/2024	155000	MI		
7004D	Transportation Miles - 335,000 Miles for 40 Passenger Vehicles (Option Line Item) 02/28/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2023 to 02/29/2024	335000	MI		
7004E	Overtime Time Transportation Miles Miles shall not exceed 40,000. Continued ...	40000	MI		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7004F	(Option Line Item) 02/28/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2023 to 02/29/2024 Transportation - MI&E and Lodging Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. \$45,000 is used for the purposes of evaluation only. (Option Line Item) 02/28/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2023 to 02/29/2024	1	LT		
7005	(Option Line Item) 02/28/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2023 to 02/29/2024 Detainee Work Program Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$82,000 will be used for the purposes of evaluation only. (Option Line Item) 02/28/2023 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD Period of Performance: 03/01/2023 to 02/29/2024	1	LT		
8002	Detention and Food Services in accordance with Performance Work Statements for all beds. Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). (Option Line Item) 02/28/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Period of Performance: 03/01/2024 to 02/28/2025 Continued ...	12	MO		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
8003	Overtime Detention Guards Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed \$100,000. (Option Line Item) 02/28/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Period of Performance: 03/01/2024 to 02/28/2025	1	LT		
8004	Transportation Services (Option Line Item) 02/28/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
8004A	Transportation Services - Labor Hours - 109,595 Hours Contractor shall provided fully burdened labor rate. (Option Line Item) 02/28/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2024 to 02/28/2025	109595	HR		
8004B	Overtime Transportation Guards Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred. Hours shall not exceed 8902. (Option Line Item) 02/28/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2024 to 02/28/2025	8902	HR		
8004C	Transportation Miles - 155,000 Miles for 40-48 Passenger Vehicles (Option Line Item) Continued ...	155000	MI		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	02/28/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2024 to 02/28/2025				
8004D	Transportation Miles - 335,000 Miles for 40 Passenger Vehicles (Option Line Item) 02/28/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2024 to 02/28/2025	335000	MI		
8004E	Overtime Time Transportation Miles Miles shall not exceed 40,000. (Option Line Item) 02/28/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2024 to 02/28/2025	40000	MI		
8004F	Transportation - MI&E and Lodging Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. \$45,000 is used for the purposes of evaluation only. (Option Line Item) 02/28/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2024 to 02/28/2025	1	LT		
8005	Detainee Work Program Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$82,000 will be used for the purposes of evaluation only. (Option Line Item) 02/28/2024 Continued ...	1	LT		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9002	<p>Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD Period of Performance: 03/01/2024 to 02/28/2025</p> <p>In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months.</p> <p>Detention and Food Services in accordance with Performance Work Statements for all beds.</p> <p>Note: The contractor shall serve three meals per 24 hour period to each detainee (breakfast, lunch and dinner). Any of these meals may be substituted as required (e.g. air flight meal, special diet meal and/or therapeutic diet meal). (Option Line Item) 02/28/2025</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Period of Performance: 03/01/2025 to 08/31/2025</p>	6	MO		
9003	<p>In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months.</p> <p>Overtime Detention Guards</p> <p>Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred, but not to exceed \$50,000. (Option Line Item) 02/28/2025</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Period of Performance: 03/01/2025 to 08/31/2025</p>	1	LT		
9004	<p>In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months.</p> <p>Transportation Services (Option Line Item) 02/28/2025</p> <p>Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9004A	In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Transportation Services - Labor Hours - 54,798 Hours Contractor shall provided fully burdened labor rate. (Option Line Item) 02/28/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2025 to 08/31/2025	54798	HR		
9004B	In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Overtime Transportation Guards Contractor shall provide fully burdened labor rate. Contractor shall be reimbursed on the award document for hours as incurred. Hours shall not exceed 8902. (Option Line Item) 02/28/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2025 to 08/31/2025	8902	HR		
9004C	In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Transportation Miles - 77,500 Miles for 40-48 Passenger Vehicles (Option Line Item) 02/28/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2025 to 08/31/2025	77500	MI		
9004D	In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Continued ...	167500	MI		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9004E	Transportation Miles - 167,500 Miles for 40 Passenger Vehicles (Option Line Item) 02/28/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2025 to 08/31/2025 In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Overtime Time Transportation Miles Miles shall not exceed 40,000. (Option Line Item) 02/28/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2025 to 08/31/2025	40000	MI		
9004F	In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Transportation - MI&E and Lodging Contractor shall be reimbursed on the award document for expenses as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. \$45,000 is used for the purposes of evaluation only. (Option Line Item) 02/28/2025 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 03/01/2025 to 08/31/2025	1	LT		
9005	In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 months. Detainee Work Program Contractor shall be reimbursed for expenses as incurred. Detainees earn \$1.00 per day. \$82,000 will be used for the purposes of Continued ...	1	LT		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	evaluation only. (Option Line Item) 02/28/2025 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD Period of Performance: 03/01/2025 to 08/31/2025				